GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of May, 2013 – Amount of Rs.23,049/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 145

Dated: 05-06-2013.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/MAY/2013, dt.03.06.2013.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 23,049-00 (Rupees twenty three thousand and forty nine only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's <u>AP 15 AC 1</u> and <u>AP 9BN 4677</u> being used by the Principal Secretary, Infrastructure & Investment Department, for the month of May, 2013 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

- 2. The expenditure shall be debited to "3451 Secretariat Economic Services –MH-090 Secretariat S.H.(28) Infrastructure & Investment Department 240 Petrol, Oil and Lubricants".
- 3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of 'The District Manager, APSCSC Ltd, Hyderabad' Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad, for settlement of the bill amount.
- 4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN PRINCIPAL SECRETARY TO GOVERNMENT (FAC).

Τo

The District Manager,

A.P. State Civil Supplies Corporation Limited, Hyderabad.

Infrastructure & Investment (O.P-Claims) Department.

The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad. Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

G.O.RT.NO. 145, INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT, DATED:05-07-2013.

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel	Amount (Rs.)
		with Oil)	
1	AP 15 AC1	180 Liters (Petrol)	12,405.60
2	AP 9BN 4677	180 Liters (Diesel)	9,647.10
		Milcy Oil 4 liters	996.00
		Total:	23,048-70
		Rounded	23,049-00

(Rupees twenty three thousand and forty nine only)

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the Consumption of POL during the month of May, 2013 are furnished hereunder:-

	AP 15 AC1	
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
03-05-2013.	30 liters (petrol) (1 Ltr Milcy Oil)	Page 35
06-05-2013	30 liters (petrol)	Page 35
09-05-2013	30 Liters (petrol) (1 Ltr Milcy Oil)	Page 35
15-05-2013	35 liters (petrol)	Page 35
24-05-2013	30 liters (petrol)	Page 35
28-05-2013	25 liters (petrol)	Page35
Total:	180 litres (Petrol) 2 lit	ers Milcy Oil.
	AP 9BN 467'	7
03-05-2013	30 litres (Diesel) (2 Ltr.Milcy Oil)	Page 131
06-05-2013	30 litres (Diesel)	page 131
09-05-2013	30 litres (Diesel)	Page 131
13-05-2013	30liters (Diesel)	Page 131
18-05 -2013	20 litres (Diesel)	page 131
23-05-2013	20 litres (Diesel)	page 131
27-05-2013	20 litres (Diesel)	page 133
23-05-2013 27-05-2013	20 litres (Diesel)	page